

Name: Donald S. Gosselin, d/b/a Gosselin Int'l Associates, division of MBG North Corp

Invoice Date 2/28/24

Invoice Period 2/1/24

Date	Task(s)	Rate	Total Ho	Total Amount
02/01/24	OG 649 Analyze	\$ 165.00	1.75	\$ 288.75
02/02/24	Read/Analyze PRPB correspondence	\$ 165.00	2	\$ 330.00
02/08/24	Comms with Team and Leadership, redraft OG 649 Review Itinerary and Work plan for Feb, Comms with	\$ 165.00	2.25	\$ 371.25
02/09/24	Team	\$ 165.00	1.75	\$ 288.75
02/14/24	Comms w/Team and leadership	\$ 165.00	2.75	\$ 453.75
02/15/24	Comms w/Team and leadership	\$ 165.00	2.25	\$ 371.25
02/18/24	Field Work SJU	\$ 165.00	3	\$ 495.00
02/19/24	Field Work SJU	\$ 165.00	8	\$ 1,320.00
02/20/24	Field Work SJU	\$ 165.00	8	\$ 1,320.00
02/21/24	Field Work SJU	\$ 165.00	8	\$ 1,320.00
02/22/24	Field Work SJU	\$ 165.00	8	\$ 1,320.00
02/24/24	Review Analyze Data	\$ 165.00	2.25	\$ 371.25
02/25/24	Review Analyze Data	\$ 165.00	4	\$ 660.00
02/26/24	Review Analyze Data	\$ 165.00	1.5	\$ 247.50
02/27/24	Review Analyze Data	\$ 165.00	2.5	\$ 412.50
02/28/24	Review Analyze Data	\$ 165.00	2	\$ 330.00
TOTAL Labor			60.00	\$ 9,900.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the

Signature:

DS Gosselin <signature>

Date:

3/1/24